

# State of Vermont

Buildings and General Services  
Office of Purchasing & Contracting  
10 Baldwin St  
Montpelier VT 05633-7501  
USA

## CONTRACT



**Vendor ID 0000013661**  
**Contech Construction Products Inc**  
**PO Box 100715**  
**Atlanta GA 30384**  
**USA**

<b>Contract ID</b> 00000000000000000000000016063		<b>Page</b> 1 of 5
<b>Contract Dates</b> 09/28/2009 to 09/30/2010		<b>Origin</b> CP
<b>Description:</b> METAL CULVERT		<b>Contract Maximum</b> \$9,999,999.00
<b>Buyer Name</b> Dona Bosley	<b>Buyer Phone</b> 828-2217	<b>Contract Status</b> Approved

**Phone #:**

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		12" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$6.60				
		ALCCMP ALUM. COATED PRICE/FOOT \$7.20				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$9.20				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$9.00				
2		15" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$8.25				
		ALCCMP ALUM. COATED PRICE/FOOT \$8.64				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$11.96				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$11.03				
3		18" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$13.75				
		ALCCMP ALUM. COATED PRICE/FOOT \$12.96				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$17.48				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$13.28				
4		21" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$15.40				
		ALCCMP ALUM. COATED PRICE/FOOT \$15.12				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$20.24				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$15.53				
5		24" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$18.15				
		ALCCMP ALUM. COATED PRICE/FOOT \$17.28				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$23.00				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$17.78				
6		30" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$22.55				
		ALCCMP ALUM. COATED PRICE/FOOT \$21.60				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$28.52				

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<b>Buyer Name</b> Dona Bosley	<b>Buyer Phone</b> 828-2217	<b>Contract Status</b> Approved

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		CAAP CORRAGATED ALUM. PRICE/FOOT \$30.38				
7		36" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$26.95				
		ALCCMP ALUM. COATED PRICE/FOOT \$25.92				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$34.04				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$30.89				
8		42" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$39.60				
		ALCCMP ALUM. COATED PRICE/FOOT \$41.04				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$46.00				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$49.50				
9		48" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$45.10				
		ALCCMP ALUM. COATED PRICE/FOOT \$46.80				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$51.52				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$56.48				
10		54" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$61.60				
		ALCCMP ALUM. COATED PRICE/FOOT \$66.24				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$57.96				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$63.45				
11		60" METAL CULVERT	FT	0.01000	0.00	0.00
		CGMP CORRUGATED GALVANIZED METAL PIPE PRICE/FOOT \$68.20				
		ALCCMP ALUM. COATED PRICE/FOOT \$74.16				
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$63.48				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$70.43				

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### Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
12		72" METAL CULVERT	FT	0.01000	0.00	0.00
		PPCCMP POLYMER PRECOATED PRICE/FOOT \$103.96				
		CAAP CORRAGATED ALUM. PRICE/FOOT \$107.10				
13		1/2" X 6" CULVERT NUT AND BOLT	EA	3.00000	0.00	0.00
14		1/2" X 8" CULVERT NUT AND BOLT	EA	4.00000	0.00	0.00

### CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE MULTI STATE MASTER AGREEMENT FOR METAL CULVERT # MA-18P-09082500000000000035.

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED JANUARY 8, 2009 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED DECEMBER 8, 2008 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

CONTRACT PERIOD: THIS CONTRACT IS WRITTEN FOR AN INITIAL ONE YEAR TERM WITH THE OPTION FOR TWO ADDITIONAL ONE-YEAR EXTENSIONS AT MUTUALLY AGREEABLE PRICES, TERMS AND CONDITIONS.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT: [http://www.bgs.state.vt.us/forms/bgs\\_surveys/index.php?type=customer&action=customer](http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer)

IF YOU HAVE ANY QUESTIONS ABOUT THIS CONTRACT CONTACT 802-828-2211.

Vendor Contact Information  
CONTECH CONSTRUCTION PROD INC  
18 Graystone Road  
GRAY, ME 04039

Richard Tibbetts  
207-657-6071  
tibbettsr@contech-cpi.com

STATE OF VERMONT  
ADDRESS Basic Freight Charge

DISTRICT 1 Vtrans  
Bennington Garage  
359 Bowen Road Bennington, VT 05201.....Included

DISTRICT 2 Vtrans  
Londonderry State Garage  
158 Derry Woods Road Londonderry, VT 05148.....Included

DISTRICT 3 Vtrans  
Rutland State Garage  
McKinley Avenue Rutland, Vt 05701.....\$100.00

DISTRICT 4 Vtrans

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Royalton State Garage  
1953 VT Route 107 Royalton, VT 05068.....\$100.00

DISTRICT 5 Vtrans  
Colchester State Garage  
5 Barnes Avenue Colchester, VT 05446.....\$250.00

DISTRICT 6 Vtrans  
Middlesex State Garage  
1170 US Route 2 Middlesex, VT 05602.....\$200.00

DISTRICT 7 Vtrans  
St. Johnsbury State Garage  
1068 US Route 5 St. Johnsbury, VT 05819.....\$200.00

DISTRICT 8 Vtrans  
St. Albans State Garage  
680 Lower Newton Road St. Albans, VT 05478.....\$280.00

DISTRICT 9 Vtrans  
Derby State Garage  
611 US Route 5 Newport, VT 05885.....\$280.00

Please specify minimum truckload by weight:.....5000 LBS

Please specify price stop off charge per location for multiple location deliveries: \$75.00

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

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DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE IN PARAGRAPH 3.13. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15  
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15  
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15  
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

**WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT**

**By the STATE of VERMONT**

**By the CONTRACTOR**

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_